

**UNITED STATES BANKRUPTCY COURT  
MIDDLE DISTRICT OF PENNSYLVANIA  
HARRISBURG DIVISION**

In re: BROWN, SCOTT C  
BROWN, ADELINE G

§ Case No. 1:17-00091-HWV  
§  
§  
§

Debtor(s)

**CHAPTER 7 TRUSTEE'S FINAL ACCOUNT AND DISTRIBUTION  
REPORT CERTIFICATION THAT THE ESTATE HAS BEEN FULLY ADMINISTERED  
AND APPLICATION TO BE DISCHARGED (TDR)**

LAWRENCE V. YOUNG, TRUSTEE, chapter 7 trustee, submits this Final Account, Certification that the Estate has been Fully Administered and Application to be Discharged.

1) All funds on hand have been distributed in accordance with the Trustee's Final Report and, if applicable, any order of the Court modifying the Final Report. The case is fully administered and all assets and funds which have come under the trustee's control in this case have been properly accounted for as provided by law. The trustee hereby requests to be discharged from further duties as a trustee.

2) A summary of assets abandoned, assets exempt, total distributions to claimants, claims discharged without payment, and expenses of administration is provided below:

Assets Abandoned: <u>\$283,811.57</u> <i>(without deducting any secured claims)</i>	Assets Exempt: <u>\$76,419.44</u>
Total Distribution to Claimants: <u>\$32,910.17</u>	Claims Discharged Without Payment: <u>\$274,298.62</u>
Total Expenses of Administration: <u>\$48,453.38</u>	

3) Total gross receipts of \$ 91,963.55 (see **Exhibit 1** ), minus funds paid to the debtor and third parties of \$ 10,600.00 (see **Exhibit 2** ), yielded net receipts of \$81,363.55 from the liquidation of the property of the estate, which was distributed as follows:

	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
SECURED CLAIMS (from <b>Exhibit 3</b> )	\$222,970.80	\$167,447.21	\$6,262.64	\$6,262.64
PRIORITY CLAIMS:				
CHAPTER 7 ADMIN. FEES AND CHARGES (from <b>Exhibit 4</b> )	0.00	48,453.38	48,453.38	48,453.38
PRIOR CHAPTER ADMIN. FEES AND CHARGES (from <b>Exhibit 5</b> )	0.00	0.00	0.00	0.00
PRIORITY UNSECURED CLAIMS (from <b>Exhibit 6</b> )	2,122.00	20,206.66	2,122.00	2,122.00
GENERAL UNSECURED CLAIMS (from <b>Exhibit 7</b> )	312,937.28	259,222.44	214,090.65	24,525.53
<b>TOTAL DISBURSEMENTS</b>	<b>\$538,030.08</b>	<b>\$495,329.69</b>	<b>\$270,928.67</b>	<b>\$81,363.55</b>

4) This case was originally filed under Chapter 7 on January 11, 2017.  
The case was pending for 46 months.

5) All estate bank statements, deposit slips, and canceled checks have been submitted to the United States Trustee.

6) An individual estate property record and report showing the final accounting of the assets of the estate is attached as **Exhibit 8**. The cash receipts and disbursements records for each estate bank account, showing the final accounting of the receipts and disbursements of estate funds is attached as **Exhibit 9**.

Pursuant to Fed R Bank P 5009, I hereby certify, under penalty of perjury, that the foregoing report is true and correct.

Dated: 10/23/2020 By: /s/LAWRENCE V. YOUNG, TRUSTEE  
Trustee

**STATEMENT:** This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.

UST Form 101-7-TDR (10/1/2010)

**EXHIBITS TO  
FINAL ACCOUNT**

**EXHIBIT 1 –GROSS RECEIPTS**

DESCRIPTION	UNIFORM TRAN. CODE <sup>1</sup>	\$ AMOUNT RECEIVED
231 South Penn Street, York, PA 17401-0000, York	1110-000	25,000.00
214 Chestnut Street, York, PA 17403-0000, York C	1110-000	12,500.00
230 East Poplar Street, York, PA 17403-0000, Yor	1110-000	18,000.00
748 South Duke Street, York, PA 17401-0000, York	1110-000	29,500.00
Rent from 231 S. Penn Street	1222-000	1,500.00
Rent from 230 E. Poplar	1222-000	1,938.55
Rent from 748 S. Duke Street	1222-000	3,525.00
<b>TOTAL GROSS RECEIPTS</b>		<b>\$91,963.55</b>

<sup>1</sup>The Uniform Transaction Code is an accounting code assigned by the trustee for statistical reporting purposes.

**EXHIBIT 2 –FUNDS PAID TO DEBTOR & THIRD PARTIES**

PAYEE	DESCRIPTION	UNIFORM TRAN. CODE	\$ AMOUNT PAID
Scott C. Brown	Payment of exemption of 231 South Penn Street, York, PA	8100-002	10,600.00
<b>TOTAL FUNDS PAID TO DEBTOR AND THIRD PARTIES</b>			<b>\$10,600.00</b>

**EXHIBIT 3 –SECURED CLAIMS**

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6D)	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
5S	M&T BANK	4110-000	N/A	165,184.57	4,000.00	4,000.00
NOTFILED	City Treasurer, Tax Collector	4110-000	1,145.55	N/A	N/A	0.00
NOTFILED	City Treasurer, Tax Collector	4110-000	1,151.08	N/A	N/A	0.00
NOTFILED	Fifth Third Bank	4110-000	11,953.32	N/A	N/A	0.00
NOTFILED	M&T Bank	4110-000	51,423.33	N/A	N/A	0.00
NOTFILED	M&T Bank	4110-000	154,503.55	N/A	N/A	0.00

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NOTFILED	City Treasurer, Tax Collector	4110-000	615.81	N/A	N/A	0.00
NOTFILED	City Treasurer, Tax Collector	4110-000	2,178.16	N/A	N/A	0.00
	York County Tax Claim Bureau	4700-000	N/A	2,262.64	2,262.64	2,262.64
<b>TOTAL SECURED CLAIMS</b>			<b>\$222,970.80</b>	<b>\$167,447.21</b>	<b>\$6,262.64</b>	<b>\$6,262.64</b>

#### **EXHIBIT 4 –CHAPTER 7 ADMINISTRATIVE FEES and CHARGES**

<b>PAYEE</b>	<b>UNIFORM TRAN. CODE</b>	<b>CLAIMS SCHEDULED</b>	<b>CLAIMS ASSERTED</b>	<b>CLAIMS ALLOWED</b>	<b>CLAIMS PAID</b>
Trustee Compensation - LAWRENCE V. YOUNG, TRUSTEE	2100-000	N/A	7,318.18	7,318.18	7,318.18
Trustee Expenses - LAWRENCE V. YOUNG, TRUSTEE	2200-000	N/A	58.29	58.29	58.29
Attorney for Trustee Fees (Trustee Firm) - CGA Law Firm	3110-000	N/A	7,407.00	7,407.00	7,407.00
Attorney for Trustee Expenses (Trustee Firm) - CGA Law Firm	3120-000	N/A	839.14	839.14	839.14
Attorney for Trustee Fees (Trustee Firm) - CGA Law Firm	3110-000	N/A	1,647.00	1,647.00	1,647.00
Attorney for Trustee Expenses (Trustee Firm) - CGA Law Firm	3120-000	N/A	855.36	855.36	855.36
Other - James P. O'Mara	3410-000	N/A	1,438.00	1,438.00	1,438.00
Other - James P. O'Mara	3410-000	N/A	800.00	800.00	800.00
Other - Trustee Insurance Agency	2420-000	N/A	1,202.40	1,202.40	1,202.40
Other - Drew Smith	2420-000	N/A	284.14	284.14	284.14
Other - Rabobank, N.A.	2600-000	N/A	10.00	10.00	10.00
Other - Mercury Abstract Company	3510-000	N/A	3,500.00	3,500.00	3,500.00
Other - Mercury Abstract Company	2500-000	N/A	135.00	135.00	135.00
Other - Mercury Abstract Company	2820-000	N/A	1,713.95	1,713.95	1,713.95
Other - Rabobank, N.A.	2600-000	N/A	10.00	10.00	10.00
Other - Abstract Associates of Lancaster	3510-000	N/A	3,500.00	3,500.00	3,500.00
Other - Abstract Associates of Lancaster	2500-000	N/A	200.00	200.00	200.00
Other - City of York	2820-000	N/A	287.83	287.83	287.83
Other - Abstract Associates of Lancaster	2820-000	N/A	1,585.21	1,585.21	1,585.21
Other - Abstract Associates of Lancaster	2500-000	N/A	1,000.00	1,000.00	1,000.00
Other - Certified Title Corporation	3510-000	N/A	3,500.00	3,500.00	3,500.00
Other - Certified Title Corporation	2500-000	N/A	275.00	275.00	275.00
Other - Certified Title Corporation	2820-000	N/A	1,356.51	1,356.51	1,356.51
Other - Rabobank, N.A.	2600-000	N/A	36.65	36.65	36.65
Other - American Heritage Property Management	2500-000	N/A	995.00	995.00	995.00

Other - Rabobank, N.A.	2600-000	N/A	42.38	42.38	42.38
Other - American Heritage Property Management	2500-000	N/A	395.00	395.00	395.00
Other - Stephanie Jamison	2500-000	N/A	70.00	70.00	70.00
Other - Green City Realty	2500-000	N/A	850.00	850.00	850.00
Other - American Heritage Property Management LLC	2500-000	N/A	-995.00	-995.00	-995.00
Other - Tarisha Jackson	2500-000	N/A	350.00	350.00	350.00
Other - Rabobank, N.A.	2600-000	N/A	33.15	33.15	33.15
Other - Sa'Niya Barr	2500-000	N/A	50.00	50.00	50.00
Other - Sa'lay Barr	2500-000	N/A	50.00	50.00	50.00
Other - Sapphire Barr	2500-000	N/A	50.00	50.00	50.00
Other - Iaj Sublett	2500-000	N/A	50.00	50.00	50.00
Other - Iyon Jackson	2500-000	N/A	50.00	50.00	50.00
Other - Shafiq Jamison	2500-000	N/A	50.00	50.00	50.00
Other - Tarisha Jackson	2500-000	N/A	50.00	50.00	50.00
Other - Tyson Dale	2500-000	N/A	50.00	50.00	50.00
Other - Zamera Bradley	2500-000	N/A	50.00	50.00	50.00
Other - Aremaz DeShields	2500-000	N/A	50.00	50.00	50.00
Other - Green City Realty	2500-000	N/A	90.00	90.00	90.00
Other - BROWN, SCOTT C	3510-000	N/A	3,500.00	3,500.00	3,500.00
Other - BROWN, SCOTT C	2500-000	N/A	327.00	327.00	327.00
Other - BROWN, SCOTT C	2820-000	N/A	677.52	677.52	677.52
Other - City of York	2820-000	N/A	465.21	465.21	465.21
Other - BROWN, SCOTT C	2500-000	N/A	850.00	850.00	850.00
Other - Trustee Insurance Agency	2420-000	N/A	416.50	416.50	416.50
Other - Rabobank, N.A.	2600-000	N/A	63.09	63.09	63.09
Other - Rabobank, N.A.	2600-000	N/A	58.63	58.63	58.63
Other - Rabobank, N.A.	2600-000	N/A	64.17	64.17	64.17
Other - Rabobank, N.A.	2600-000	N/A	60.07	60.07	60.07
Other - Rabobank, N.A.	2600-000	N/A	57.98	57.98	57.98
Other - INTERNATIONAL SURETIES, LTD.	2300-000	N/A	24.29	24.29	24.29
Other - Rabobank, N.A.	2600-000	N/A	65.87	65.87	65.87
Other - Rabobank, N.A.	2600-000	N/A	55.79	55.79	55.79
Other - Rabobank, N.A.	2600-000	N/A	59.69	59.69	59.69
Other - Rabobank, N.A.	2600-000	N/A	57.62	57.62	57.62

Other - Rabobank, N.A.	2600-000	N/A	65.48	65.48	65.48
Other - Rabobank, N.A.	2600-000	N/A	54.30	54.30	54.30
Other - Rabobank, N.A.	2600-000	N/A	59.84	59.84	59.84
Other - Rabobank, N.A.	2600-000	N/A	57.88	57.88	57.88
Other - Rabobank, N.A.	2600-000	N/A	29.82	29.82	29.82
Other - Rabobank, N.A.	2600-000	N/A	35.12	35.12	35.12
Other - Rabobank, N.A.	2600-000	N/A	31.90	31.90	31.90
Other - INTERNATIONAL SURETIES, LTD.	2300-000	N/A	10.92	10.92	10.92
Other - INTERNATIONAL SURETIES, LTD.	2300-000	N/A	12.70	12.70	12.70
Other - INTERNATIONAL SURETIES, LTD.	2300-000	N/A	1.80	1.80	1.80
<b>TOTAL CHAPTER 7 ADMIN. FEES AND CHARGES</b>		N/A	\$48,453.38	\$48,453.38	\$48,453.38

#### **EXHIBIT 5 –PRIOR CHAPTER ADMINISTRATIVE FEES and CHARGES**

PAYEE	UNIFORM TRAN. CODE	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
None					
<b>TOTAL PRIOR CHAPTER ADMIN. FEES AND CHARGES</b>		N/A	\$0.00	\$0.00	\$0.00

#### **EXHIBIT 6 –PRIORITY UNSECURED CLAIMS**

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6E)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
8	PA Department of Revenue	5800-000	2,122.00	2,122.00	2,122.00	2,122.00
2-1P	INTERNAL REVENUE SERVICE	5800-000	N/A	18,084.66	0.00	0.00
<b>TOTAL PRIORITY UNSECURED CLAIMS</b>			\$2,122.00	\$20,206.66	\$2,122.00	\$2,122.00

#### **EXHIBIT 7 –GENERAL UNSECURED CLAIMS**

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
1	Discover Bank	7100-000	2,818.23	2,672.93	2,672.93	306.21
3	American Express Bank, FSB	7100-000	2,096.00	2,168.02	2,168.02	248.36
4	M&T BANK	7100-000	4,994.41	5,069.38	5,069.38	580.73

5	M&T BANK	7100-000	158,567.15	165,184.57	161,184.57	18,464.78
6	Synchrony Bank	7100-000	1,524.78	1,697.67	1,697.67	194.48
7	CLERK, U.S. BANKRUPTCY COURT - Sterling Jewelers Inc.	7100-001	1,572.95	1,572.95	1,572.95	180.19
2-1U	INTERNAL REVENUE SERVICE	7100-000	N/A	41,131.79	0.00	0.00
2-2U	INTERNAL REVENUE SERVICE	7100-000	56,630.26	39,725.13	39,725.13	4,550.78
NOTFILED	Charles L. Strausbaugh, CPA	7100-000	11,080.42	N/A	N/A	0.00
NOTFILED	Chase	7100-000	3,735.57	N/A	N/A	0.00
NOTFILED	Citi Card	7100-000	18,037.90	N/A	N/A	0.00
NOTFILED	Lease Consultants Corp.	7100-000	1,444.36	N/A	N/A	0.00
NOTFILED	Lowes Business	7100-000	2,647.98	N/A	N/A	0.00
NOTFILED	Cooper-Booth Wholesale, Co.	7100-000	10,733.82	N/A	N/A	0.00
NOTFILED	Benjamin Franklin Plumbing	7100-000	2,301.85	N/A	N/A	0.00
NOTFILED	Comcast	7100-000	1,952.16	N/A	N/A	0.00
NOTFILED	Bank of America	7100-000	21,687.24	N/A	N/A	0.00
NOTFILED	Bank of America	7100-000	11,112.20	N/A	N/A	0.00
<b>TOTAL GENERAL UNSECURED CLAIMS</b>			<b>\$312,937.28</b>	<b>\$259,222.44</b>	<b>\$214,090.65</b>	<b>\$24,525.53</b>

# Form 1

## Individual Estate Property Record and Report

### Asset Cases

**Case Number:** 1:17-00091-HWV**Trustee:** (580410) LAWRENCE V. YOUNG, TRUSTEE**Case Name:** BROWN, SCOTT C  
BROWN, ADELINE G**Filed (f) or Converted (c):** 01/11/17 (f)**§341(a) Meeting Date:** 02/08/17**Period Ending:** 10/23/20**Claims Bar Date:** 05/19/17

1 Ref. #	2 Asset Description (Scheduled And Unscheduled (u) Property)	3 Petition/ Unscheduled Values	4 Estimated Net Value (Value Determined By Trustee, Less Liens, Exemptions, and Other Costs)	5 Property <u>Abandoned</u> OA=\$554(a)	6 Sale/Funds Received by the Estate	7 Asset Fully Administered (FA)/ Gross Value of Remaining Assets
1	102 Farmview Drive, York, PA 17408-0000, York Co Imported from original petition Doc# 1	234,424.00	0.00		0.00	FA
2	231 South Penn Street, York, PA 17401-0000, York Trustee listed property for sale 2/15/17 for \$25,000. Order approving sale entered 4/18/17 (Docket #42). Asset sold 5/12/2017.	30,000.00	13,248.92		25,000.00	FA
3	214 Chestnut Street, York, PA 17403-0000, York C Trustee listed property for sale 2/15/17 for \$12,500. Purchase offer of \$12,500 received 3/9/17. Court Order approving sale 4/12/17 (Docket #34). Asset sold on 4/27/2017.	15,000.00	11,354.45		12,500.00	FA
4	230 East Poplar Street, York, PA 17403-0000, Yor Trustee listed property for sale 2/15/17 for \$19,500. Court Order approving sale 4/12/17 (Docket #36). Asset sold 5/10/2017.	20,000.00	18,884.19		18,000.00	FA
5	748 South Duke Street, York, PA 17401-0000, York Trustee listed property for sale 2/15/17 for \$29,500. Order approving sale entered 5/25/17 (Docket #60) Asset sold 7/31/17.	40,000.00	27,321.84		29,500.00	FA
6	Cash Imported from original petition Doc# 1	500.00	0.00		0.00	FA
7	Checking: First Capital FCU Imported from original petition Doc# 1	7.00	0.00		0.00	FA
8	Savings: First Capital FCU Imported from original petition Doc# 1	188.00	0.00		0.00	FA
9	Savings: Members 1st FCU Imported from original petition Doc# 1	35.13	0.00		0.00	FA
10	Checking: Members 1st FCU Imported from original petition Doc# 1	150.00	0.00		0.00	FA
11	Checking: Wells Fargo Imported from original petition Doc# 1	17.00	0.00		0.00	FA
12	Deposits of money: Statefarm college savings acc Imported from original petition Doc# 1	0.00	0.00		0.00	FA



# Form 1

## Individual Estate Property Record and Report

### Asset Cases

**Case Number:** 1:17-00091-HWV  
**Case Name:** BROWN, SCOTT C  
 BROWN, ADELINE G  
**Period Ending:** 10/23/20

**Trustee:** (580410) LAWRENCE V. YOUNG, TRUSTEE  
**Filed (f) or Converted (c):** 01/11/17 (f)  
**§341(a) Meeting Date:** 02/08/17  
**Claims Bar Date:** 05/19/17

1 Asset Description (Scheduled And Unscheduled (u) Property) Ref. #	2 Petition/ Unscheduled Values	3 Estimated Net Value (Value Determined By Trustee, Less Liens, Exemptions, and Other Costs)	4 Property Abandoned OA=\$554(a)	5 Sale/Funds Received by the Estate	6 Asset Fully Administered (FA)/ Gross Value of Remaining Assets
13 Deposits of money: First Capital FCU \$4,490.46 - Imported from original petition Doc# 1	0.00	0.00		0.00	FA
14 TV(\$250), computer(\$300), furniture(\$1,000), bed Imported from original petition Doc# 1	3,100.00	0.00		0.00	FA
15 Books, pictures, art Imported from original petition Doc# 1	2,000.00	0.00		0.00	FA
16 misc. clothing Imported from original petition Doc# 1	500.00	0.00		0.00	FA
17 misc. clothing Imported from original petition Doc# 1	700.00	0.00		0.00	FA
18 wedding band Imported from original petition Doc# 1	300.00	0.00		0.00	FA
19 wedding bands Imported from original petition Doc# 1	2,000.00	0.00		0.00	FA
20 golf clubs Imported from original petition Doc# 1	500.00	0.00		0.00	FA
21 York Hospital Pension Imported from original petition Doc# 1	0.00	0.00		0.00	FA
22 Ret. or Pension Acct.: 403B Imported from original petition Doc# 1	18,269.44	0.00		0.00	FA
23 Precision Underground Construction Services Corp Imported from original petition Doc# 1	0.00	0.00		0.00	FA
24 Just In Time Vending, LLC Imported from original petition Doc# 1	0.00	0.00		0.00	FA
25 Edge Of Town Hand Car Wash Imported from original petition Doc# 1	0.00	0.00		0.00	FA
26 2015 Toyota Highlander, leased vehicle - no curr Imported from original petition Doc# 1	0.00	0.00		0.00	FA
27 2010 Mercedes Benz E Class. Entire property valu Imported from original petition Doc# 1	10,600.00	0.00		0.00	FA
28 copy machine Imported from original petition Doc# 1	500.00	0.00		0.00	FA

# Form 1

## Individual Estate Property Record and Report

### Asset Cases

**Case Number:** 1:17-00091-HWV  
**Case Name:** BROWN, SCOTT C  
 BROWN, ADELINE G  
**Period Ending:** 10/23/20

**Trustee:** (580410) LAWRENCE V. YOUNG, TRUSTEE  
**Filed (f) or Converted (c):** 01/11/17 (f)  
**§341(a) Meeting Date:** 02/08/17  
**Claims Bar Date:** 05/19/17

1 Asset Description (Scheduled And Unscheduled (u) Property) Ref. #	2 Petition/ Unscheduled Values	3 Estimated Net Value (Value Determined By Trustee, Less Liens, Exemptions, and Other Costs)	4 Property Abandoned OA=\$554(a)	5 Sale/Funds Received by the Estate	6 Asset Fully Administered (FA)/ Gross Value of Remaining Assets
29 lawn mower & misc. tools Imported from original petition Doc# 1	1,200.00	0.00		0.00	FA
30 Rent from 231 S. Penn Street (u)	Unknown	3,000.00		1,500.00	FA
31 Rent from 214 Chestnut Street (u) Tenant vacated premises in January, but did not advise us until March. Trustee did not collect rent prior to sale of property.	Unknown	3,000.00		0.00	FA
32 Rent from 230 E. Poplar (u)	Unknown	3,570.00		1,938.55	FA
33 Rent from 748 S. Duke Street (u) Rent was paid by Housing Authority. Trustee paid tenant's costs of relocating as the Trustee had obtained a purchaser who wished to occupy the property.	Unknown	4,500.00		3,525.00	FA
34 2016 tax refund (u)	8,821.00	1,465.25		0.00	FA
<b>34 Assets Totals (Excluding unknown values)</b>	<b>\$388,811.57</b>	<b>\$86,344.65</b>		<b>\$91,963.55</b>	<b>\$0.00</b>

#### Major Activities Affecting Case Closing:

Funds disbursed 6/1/2020. One check remained outstanding as of 9/1/2020, which had previously been returned as undeliverable and forwarded to an updated address. Funds were forwarded to the Registry of Unclaimed funds on 9/11/2020. The Trustee was unable to prepare the TDR prior to 9/30/2020 because the \$0 bank statement was not received prior to that date. The Trustee anticipates submitting the TDR by 10/31/2020.

**Initial Projected Date Of Final Report (TFR):** September 30, 2017

**Current Projected Date Of Final Report (TFR):** March 23, 2020 (Actual)

## Form 2

### Cash Receipts And Disbursements Record

**Case Number:** 1:17-00091-HWV  
**Case Name:** BROWN, SCOTT C  
 BROWN, ADELINE G  
**Taxpayer ID #:** \*\*-\*\*\*1805  
**Period Ending:** 10/23/20

**Trustee:** LAWRENCE V. YOUNG, TRUSTEE (580410)  
**Bank Name:** Mechanics Bank  
**Account:** \*\*\*\*\*7366 - Checking Account  
**Blanket Bond:** \$10,039,679.00 (per case limit)  
**Separate Bond:** N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
02/27/17	{33}	Stephanie Jamison	Acct #748; Payment #1; February, 2017 rent	1222-000	750.00		750.00
03/01/17		Tessia M. Hollinger	Acct #231; Payment #1, 2; February and March rent		1,000.00		1,750.00
	{30}		Acct #231; Payment #1; February and March rent 500.00	1222-000			1,750.00
	{30}		Acct #231; Payment #2; February and March rent 500.00	1222-000			1,750.00
03/03/17	{32}	Wilma J. Davidson	Acct #230; Payment #1; February rent	1222-000	595.00		2,345.00
03/09/17	101	Trustee Insurance Agency	Insurance premium for four parcels of real estate	2420-000		1,202.40	1,142.60
03/10/17	{32}	Wilma J. Davidson	Acct #230; Payment #2	1222-000	595.00		1,737.60
03/21/17	102	Drew Smith	Repairs to 748 S. Duke Street	2420-000		284.14	1,453.46
03/31/17		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		10.00	1,443.46
04/19/17	{30}	Tessia M. Hollinger	Acct #231; Payment #3; April rent	1222-000	500.00		1,943.46
04/28/17		Mercury Abstract Company	Sale of 214 East Chestnut Street per Court Order 4/12/17 (#34)		7,151.05		9,094.51
	{3}	Buyer: Raulin De La Cruz	Gross sales price 12,500.00	1110-000			9,094.51
			Realtor commission and broker service fee -3,500.00	3510-000			9,094.51
			Transfer tax, notary fee -135.00	2500-000			9,094.51
			Net real estate taxes and sewer -1,713.95	2820-000			9,094.51
04/28/17		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		10.00	9,084.51
05/02/17		Housing Authority of York	Acct #748; Payment #2, 3; Rent		1,275.00		10,359.51
	{33}		Acct #748; Payment #2; Rent 750.00	1222-000			10,359.51
	{33}		Acct #748; Payment #3; Rent 525.00	1222-000			10,359.51
05/08/17	103	M&T Bank	214 E. Chestnut Street - compromised amount for release of lien	4110-000		1,000.00	9,359.51
05/11/17		Abstract Associates of Lancaster	Settlement proceeds, sale per Court Order 4/12/17 (#36)		10,426.96		19,786.47
	{4}	Buyer: JTDH, LLC	Gross sale price 18,000.00	1110-000			19,786.47
			Realtor's commission -3,500.00	3510-000			19,786.47
			Transfer tax, tax certification fee -200.00	2500-000			19,786.47
		M&T BANK	M&T Bank judgment -1,000.00	4110-000			19,786.47
		City of York	Sewer and Refuse -287.83	2820-000			19,786.47

Subtotals : \$22,293.01 \$2,506.54

# Form 2

## Cash Receipts And Disbursements Record

**Case Number:** 1:17-00091-HWV  
**Case Name:** BROWN, SCOTT C  
 BROWN, ADELINE G  
**Taxpayer ID #:** \*\*-\*\*\*1805  
**Period Ending:** 10/23/20

**Trustee:** LAWRENCE V. YOUNG, TRUSTEE (580410)  
**Bank Name:** Mechanics Bank  
**Account:** \*\*\*\*\*7366 - Checking Account  
**Blanket Bond:** \$10,039,679.00 (per case limit)  
**Separate Bond:** N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
			Net real estate taxes -1,585.21	2820-000			19,786.47
			Credit to buyer for necessary repairs -1,000.00	2500-000			19,786.47
05/12/17		Certified Title Corporation	Sale of 231 South Penn Street per Court Order 4/18/17 (#42)		18,868.49		38,654.96
	{2}	Buyer: Wanda Ivette Ramos Rodriguez	Gross sale price 25,000.00	1110-000			38,654.96
		M&T BANK	Judicial lien of M&T Bank -1,000.00	4110-000			38,654.96
			Realtor's commission -3,500.00	3510-000			38,654.96
			Transfer tax and notary fee -275.00	2500-000			38,654.96
			Net real estate taxes -1,356.51	2820-000			38,654.96
05/15/17		JTDH, LLC	Acct #230; Payment #3, 4; Rent for April, 2017, pro-rated rent for May, 2017		748.55		39,403.51
	{32}		Acct #230; Payment #3; Rent for April, 2017, pro-rated rent for May, 2017 595.00	1222-000			39,403.51
	{32}		Acct #230; Payment #4; Rent for April, 2017, pro-rated rent for May, 2017 153.55	1222-000			39,403.51
05/16/17	104	Scott C. Brown	Payment of exemption of 231 South Penn Street, York, PA	8100-002		10,600.00	28,803.51
05/31/17		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		36.65	28,766.86
06/02/17		Housing Authority of York for Stephanie Jamison	Acct #748; Payment #3, 4; Rent		750.00		29,516.86
	{33}		Acct #748; Payment #3; Rent 225.00	1222-000			29,516.86
	{33}		Acct #748; Payment #4; Rent 525.00	1222-000			29,516.86
06/08/17	105	American Heritage Property Management	Stephanie Jamison security deposit for 737 Wallace Street	2500-000		995.00	28,521.86
06/30/17		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		42.38	28,479.48
07/03/17		Housing Authority of York for Stephanie Jamison	Acct #748; Payment #4, 5; July, 2017 rent		750.00		29,229.48
	{33}		Acct #748; Payment #4; July, 2017 rent 225.00	1222-000			29,229.48

Subtotals : \$21,117.04 \$11,674.03

# Form 2

## Cash Receipts And Disbursements Record

**Case Number:** 1:17-00091-HWV  
**Case Name:** BROWN, SCOTT C  
 BROWN, ADELINE G  
**Taxpayer ID #:** \*\*-\*\*\*1805  
**Period Ending:** 10/23/20

**Trustee:** LAWRENCE V. YOUNG, TRUSTEE (580410)  
**Bank Name:** Mechanics Bank  
**Account:** \*\*\*\*\*7366 - Checking Account  
**Blanket Bond:** \$10,039,679.00 (per case limit)  
**Separate Bond:** N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
	{33}		Acct #748; Payment #5; 525.00 July, 2017 rent	1222-000			29,229.48
07/10/17	106	CGA Law Firm	Counsel fees and expenses approved by Court Order 7/7/17 (#65)			8,246.14	20,983.34
			Counsel fees approved 7,407.00 7/7/17	3110-000			20,983.34
			Counsel expenses 839.14 approved 7/7/17	3120-000			20,983.34
07/12/17	107	American Heritage Property Management	Rent for 644 W. Philadelphia St./Charles Rodriguez	2500-000		395.00	20,588.34
07/12/17	108	Stephanie Jamison	Reimbursement for rental applications	2500-000		70.00	20,518.34
07/20/17	109	Green City Realty	Security Deposit paid for Stephanie Jamison	2500-000		850.00	19,668.34
07/27/17		American Heritage Property Management LLC	Refund of security deposit paid for Stephanie Jamison 737 Wallace Street, York, PA.	2500-000		-995.00	20,663.34
07/28/17	110	Tarisha Jackson	Rent for Stephanie Jamison August 1, 2017 - August 7, 2017	2500-000		350.00	20,313.34
07/31/17		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		33.15	20,280.19
08/01/17		Housing Authority of York for Stephanie Jamison	Acct #748; Payment #5, 6; August, 2017 rent		750.00		21,030.19
	{33}		Acct #748; Payment #5; 225.00 August, 2017 rent	1222-000			21,030.19
	{33}		Acct #748; Payment #6; 525.00 August, 2017 rent	1222-000			21,030.19
08/02/17		BROWN, SCOTT C	Closing on 748 South Duke Street, York, PA 17401		22,680.27		43,710.46
	{5}	Monica Lopez Polanco & Charles Rodriguez	Sale Price 29,500.00	1110-000			43,710.46
		M&T BANK	Agreed-upon payment to -1,000.00 M&T for release of lien	4110-000			43,710.46
			Realtor's commission -3,500.00	3510-000			43,710.46
			Notary fee, tax -327.00 certification, transfer tax	2500-000			43,710.46
			Net post-petition real -677.52 estate taxes	2820-000			43,710.46
		City of York	Municipal Sewer and -465.21 Refuse	2820-000			43,710.46
			Seller assistance, credit -850.00 to purchaser	2500-000			43,710.46

Subtotals : \$23,430.27 \$8,949.29

## Form 2

### Cash Receipts And Disbursements Record

**Case Number:** 1:17-00091-HWV  
**Case Name:** BROWN, SCOTT C  
 BROWN, ADELINE G  
**Taxpayer ID #:** \*\*-\*\*\*1805  
**Period Ending:** 10/23/20

**Trustee:** LAWRENCE V. YOUNG, TRUSTEE (580410)  
**Bank Name:** Mechanics Bank  
**Account:** \*\*\*\*\*7366 - Checking Account  
**Blanket Bond:** \$10,039,679.00 (per case limit)  
**Separate Bond:** N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
08/08/17	111	Sa'Niya Barr	Assistance in removal of tenant from 748 South Duke Street	2500-000		50.00	43,660.46
08/08/17	112	Sa'lay Barr	Assistance in removal of tenant from 748 South Duke Street	2500-000		50.00	43,610.46
08/08/17	113	Sapphire Barr	Assistance in removal of tenant from 748 South Duke Street	2500-000		50.00	43,560.46
08/08/17	114	Iaj Sublett	Assistance in removal of tenant from 748 South Duke Street	2500-000		50.00	43,510.46
08/08/17	115	Iyon Jackson	Assistance in removal of tenant from 748 South Duke Street	2500-000		50.00	43,460.46
08/08/17	116	Shafiq Jamison	Assistance in removal of tenant from 748 South Duke Street	2500-000		50.00	43,410.46
08/08/17	117	Tarisha Jackson	Assistance in removal of tenant from 748 South Duke Street	2500-000		50.00	43,360.46
08/08/17	118	Tyson Dale	Assistance in removal of tenant from 748 South Duke Street	2500-000		50.00	43,310.46
08/08/17	119	Zamera Bradley	Assistance in removal of tenant from 748 South Duke Street	2500-000		50.00	43,260.46
08/08/17	120	Aremaz DeShields	Assistance in removal of tenant from 748 South Duke Street	2500-000		50.00	43,210.46
08/09/17	121	Green City Realty	Pro-rated rent for August rent for Stephanie Jamison	2500-000		90.00	43,120.46
08/22/17	122	Trustee Insurance Agency	Final insurance premium through date of cancelation	2420-000		416.50	42,703.96
08/31/17		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		63.09	42,640.87
09/01/17	123	Housing Authority of the City of York	Refund of rent received 748 S. Duke Street for Stephanie Jamison			750.00	41,890.87
	{33}		Acct #748; Payment #5 225.00	1222-000			41,890.87
	{33}		Acct #748; Payment #6 525.00	1222-000			41,890.87
09/29/17		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		58.63	41,832.24
10/31/17		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		64.17	41,768.07
11/30/17		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		60.07	41,708.00
12/29/17		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		57.98	41,650.02
01/02/18	124	INTERNATIONAL SURETIES, LTD.	BOND PREMIUM PAYMENT ON LEDGER BALANCE AS OF 01/02/2018 FOR CASE #17-00091	2300-000		24.29	41,625.73
01/31/18		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		65.87	41,559.86
02/28/18		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		55.79	41,504.07

Subtotals :                      \$0.00                      \$2,206.39

## Form 2

### Cash Receipts And Disbursements Record

**Case Number:** 1:17-00091-HWV  
**Case Name:** BROWN, SCOTT C  
 BROWN, ADELINE G

**Taxpayer ID #:** \*\*-\*\*\*1805

**Period Ending:** 10/23/20

**Trustee:** LAWRENCE V. YOUNG, TRUSTEE (580410)

**Bank Name:** Mechanics Bank

**Account:** \*\*\*\*\*7366 - Checking Account

**Blanket Bond:** \$10,039,679.00 (per case limit)

**Separate Bond:** N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
03/30/18		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		59.69	41,444.38
04/30/18		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		57.62	41,386.76
05/22/18	125	York County Tax Claim Bureau	Pre-petition delinquent real estate taxes that were inadvertently not paid from settlement	4700-000		2,262.64	39,124.12
05/31/18		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		65.48	39,058.64
06/29/18		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		54.30	39,004.34
07/31/18		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		59.84	38,944.50
08/31/18		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		57.88	38,886.62
09/28/18		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		29.82	38,856.80
10/31/18		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		35.12	38,821.68
11/30/18		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		31.90	38,789.78
12/13/18	126	James P. O'Mara, CPA	Retainer for accounting services	3410-000		800.00	37,989.78
01/08/19	127	INTERNATIONAL SURETIES, LTD.	BOND PREMIUM PAYMENT ON LEDGER BALANCE AS OF 01/08/2019 FOR CASE #17-00091, 2019 blanket bond	2300-000		10.92	37,978.86
04/08/19	128	James P. O'Mara	Fees approved by Court Order dated 4/5/2019	3410-000		1,438.00	36,540.86
08/28/19		Transition Transfer Debit		9999-000		36,540.86	0.00

<b>ACCOUNT TOTALS</b>	<b>66,840.32</b>	<b>66,840.32</b>	<b>\$0.00</b>
Less: Bank Transfers	0.00	36,540.86	
<b>Subtotal</b>	<b>66,840.32</b>	<b>30,299.46</b>	
Less: Payments to Debtors		10,600.00	
<b>NET Receipts / Disbursements</b>	<b>\$66,840.32</b>	<b>\$19,699.46</b>	

## Form 2

### Cash Receipts And Disbursements Record

**Case Number:** 1:17-00091-HWV  
**Case Name:** BROWN, SCOTT C  
 BROWN, ADELINE G  
**Taxpayer ID #:** \*\*-\*\*\*1805  
**Period Ending:** 10/23/20

**Trustee:** LAWRENCE V. YOUNG, TRUSTEE (580410)  
**Bank Name:** People's United Bank  
**Account:** \*\*\*\*\*9563 - Checking Account  
**Blanket Bond:** \$10,039,679.00 (per case limit)  
**Separate Bond:** N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
08/28/19		Transfer from 0061 to 9563	Transfer from 0061 to 9563	9999-000	36,540.86		36,540.86
12/18/19		Transfer from 9563 to 1027	Transfer from 9563 to 1027	9999-000		36,540.86	0.00

<b>ACCOUNT TOTALS</b>	<b>36,540.86</b>	<b>36,540.86</b>	<b>\$0.00</b>
Less: Bank Transfers	36,540.86	36,540.86	
<b>Subtotal</b>	<b>0.00</b>	<b>0.00</b>	
Less: Payments to Debtors		0.00	
<b>NET Receipts / Disbursements</b>	<b>\$0.00</b>	<b>\$0.00</b>	



## Form 2

### Cash Receipts And Disbursements Record

**Case Number:** 1:17-00091-HWV  
**Case Name:** BROWN, SCOTT C  
 BROWN, ADELINE G  
**Taxpayer ID #:** \*\*-\*\*\*1805  
**Period Ending:** 10/23/20

**Trustee:** LAWRENCE V. YOUNG, TRUSTEE (580410)  
**Bank Name:** Metropolitan Commercial Bank  
**Account:** \*\*\*\*\*0002 - Checking Account  
**Blanket Bond:** \$10,039,679.00 (per case limit)  
**Separate Bond:** N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
12/18/19		Transfer from 4083 to 0002	Transfer from 4083 to 0002	9999-000	36,540.86		36,540.86
01/02/20	20129	INTERNATIONAL SURETIES, LTD.	BOND PREMIUM PAYMENT ON LEDGER BALANCE AS OF 01/02/2020 FOR CASE #17-00091, Bond #016026361	2300-000		12.70	36,528.16
02/24/20	20130	INTERNATIONAL SURETIES, LTD.	BOND PREMIUM PAYMENT ON LEDGER BALANCE AS OF 02/24/2020 FOR CASE #17-00091, Premium for increase in amount of blanket bond	2300-000		1.80	36,526.36
06/01/20	20131	CGA Law Firm	Dividend paid 100.00% on \$1,647.00, Attorney for Trustee Fees (Trustee Firm); Reference:	3110-000		1,647.00	34,879.36
06/01/20	20132	CGA Law Firm	Dividend paid 100.00% on \$855.36, Attorney for Trustee Expenses (Trustee Firm); Reference:	3120-000		855.36	34,024.00
06/01/20	20133	PA Department of Revenue	Dividend paid 100.00% on \$2,122.00; Claim# 8; Filed: \$2,122.00; Reference:	5800-000		2,122.00	31,902.00
06/01/20	20134	Discover Bank	Dividend paid 11.45% on \$2,672.93; Claim# 1; Filed: \$2,672.93; Reference:	7100-000		306.21	31,595.79
06/01/20	20135	American Express Bank, FSB	Dividend paid 11.45% on \$2,168.02; Claim# 3; Filed: \$2,168.02; Reference:	7100-000		248.36	31,347.43
06/01/20	20136	M&T BANK	Dividend paid 11.45% on \$5,069.38; Claim# 4; Filed: \$5,069.38; Reference:	7100-000		580.73	30,766.70
06/01/20	20137	M&T BANK	Dividend paid 11.45% on \$161,184.57; Claim# 5; Filed: \$165,184.57; Reference:	7100-000		18,464.78	12,301.92
06/01/20	20138	Synchrony Bank	Dividend paid 11.45% on \$1,697.67; Claim# 6; Filed: \$1,697.67; Reference:	7100-000		194.48	12,107.44
06/01/20	20139	Sterling Jewelers Inc.	Dividend paid 11.45% on \$1,572.95; Claim# 7; Filed: \$1,572.95; Reference: Stopped on 09/11/20	7100-000		180.19	11,927.25
06/01/20	20140	INTERNAL REVENUE SERVICE	Dividend paid 11.45% on \$39,725.13; Claim# 2-2U; Filed: \$39,725.13; Reference:	7100-000		4,550.78	7,376.47
06/01/20	20141	LAWRENCE V. YOUNG, TRUSTEE	COMBINED CHECK FOR TRUSTEE COMPENSATION, EXPENSES AND INTEREST			7,376.47	0.00
			Dividend paid 100.00% 7,318.18 on \$7,318.18; Claim# ; Filed: \$7,318.18	2100-000			0.00
			Dividend paid 100.00% 58.29 on \$58.29; Claim# ; Filed: \$58.29	2200-000			0.00

Subtotals :                      \$36,540.86                      \$36,540.86

## Form 2

### Cash Receipts And Disbursements Record

**Case Number:** 1:17-00091-HWV  
**Case Name:** BROWN, SCOTT C  
 BROWN, ADELINE G  
**Taxpayer ID #:** \*\*-\*\*\*1805  
**Period Ending:** 10/23/20

**Trustee:** LAWRENCE V. YOUNG, TRUSTEE (580410)  
**Bank Name:** Metropolitan Commercial Bank  
**Account:** \*\*\*\*\*0002 - Checking Account  
**Blanket Bond:** \$10,039,679.00 (per case limit)  
**Separate Bond:** N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
09/11/20	20139	Sterling Jewelers Inc.	Dividend paid 11.45% on \$1,572.95; Claim# 7; Filed: \$1,572.95; Reference: Stopped: check issued on 06/01/20	7100-000		-180.19	180.19
09/11/20	20142	CLERK, U.S. BANKRUPTCY COURT	Dividend paid 11.45% on \$1,572.95; Claim# 7; Filed: \$1,572.95; Reference:	7100-001		180.19	0.00

<b>ACCOUNT TOTALS</b>	<b>36,540.86</b>	<b>36,540.86</b>	<b>\$0.00</b>
Less: Bank Transfers	36,540.86	0.00	
<b>Subtotal</b>	<b>0.00</b>	<b>36,540.86</b>	
Less: Payments to Debtors		0.00	
<b>NET Receipts / Disbursements</b>	<b>\$0.00</b>	<b>\$36,540.86</b>	

	Net Receipts	Net Disbursements	Account Balances
<b>TOTAL - ALL ACCOUNTS</b>			
Checking # *****7366	66,840.32	19,699.46	0.00
Checking # *****9563	0.00	0.00	0.00
Checking # *****0002	0.00	36,540.86	0.00
	<b>\$66,840.32</b>	<b>\$56,240.32</b>	<b>\$0.00</b>